

Campaign Finance Report

APACHE COUNTY REPUBLICAN COMMITTEE
Committee #: 1538

Treasurer: HAWS, JO ANN

500 S. MAIN STREET, EAGAR, AZ 85925

Phone: (928) 333-4555 Email: jhaws@elks.net

2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 13, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,349.62
Total Cash Receipts this Reporting Period: \$500.00
Total Cash Disbursements this Reporting Period: \$50.00
Cash Balance at End of Reporting Period: \$3,799.62

Report ID: 66736

Covers 10/14/2010 to 11/22/2010 Filed on 12/13/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$500.00	\$0.00	\$500.00	\$500.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$50.00	\$0.00	\$50.00	\$50.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$50.00	\$0.00	\$50.00	\$50.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$50.00			

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Schedule C2 - Individual contributions

Filed on 12/13/2010

Schedule G2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Hansen, Tom	10/15/2010	\$500.00	\$500.00
Address:	PO Box 457, Saint Johns, AZ 85936		Cash	
Memo:	Multicandidate donation			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	TOWN OF EAGAR	11/10/2010	\$50.00	\$50.00
Address:	PO Box 1300, , Eagar, AZ 85925		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	space for booth			
Total of Operating Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$50.00	

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